

**TAX
COMPLIANCE
&
ENFORCEMENT**

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UTAH STATE TAX COMMISSION**

Audit Compliance

On average,
audit assessments
represent less than
0.17% of total
sales tax revenue.



Audit Goal

The goal of every audit is to increase or maintain voluntary compliance.

Targeted Audits

Audits are generally spread across all tax types and industries

Occasionally targeted audits are necessary to increase poor compliance.



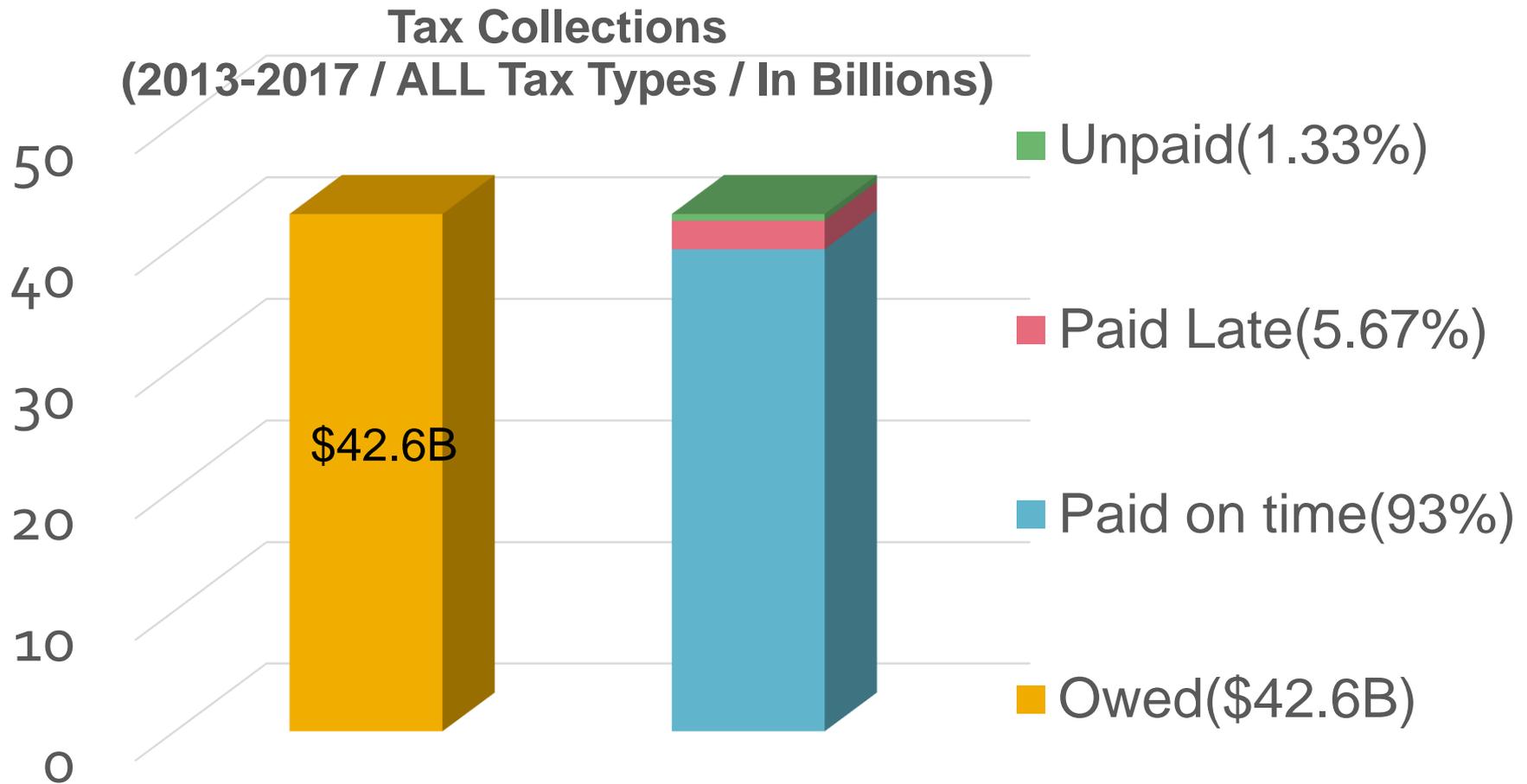
Voluntary Compliance

Utah Citizens
Generally Pay
Their Taxes
Voluntarily.



93% of all Utah taxes collected are paid on time

Tax Payment Gap



Collections

Generally collection efforts are spread evenly among all tax types and taxpayers.

However, certain debts may be targeted based on amount of debt, collectability, or other efficiency factor.



Audit Process

Consolidated Audits & Collections



Questions?

